

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 3
2. Amendment/Modification No. 01		3. Effective Date 2004FEB11		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALDA DIANA WEND (586)574-6790 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WENDDI@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD C PAS NONE ADP PT HQ0338	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	
				9A. Amendment Of Solicitation No.	
				<input checked="" type="checkbox"/>	
10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0263				10B. Dated (See Item 13) 2004JAN26	
Code OMWW4		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. Name And Title Of Signer (Type or print)			16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041		
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	
				16C. Date Signed 2004FEB11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE			30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN	DAAE07-00-D-M001/0263 MOD/AMD 01	
Name of Offeror or Contractor: CAMBER CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0263 OPT YR 4

PURPOSE OF ORDER: To correct hours on B page

TOTAL AMOUNT: \$484,188.05

1. This action is modification 01 to Task Order number 0263 issued pursuant to Contract DAAE07-00-D-M001.
2. The purpose of this modification is to correct the hours on B page as follows:

From: 2,000

To: 6,959
3. Modification 01 revises: Section B
4. The Contractor shall perform this order 0263 in accordance with the Scope of Work in Section C and Work Directive CAM-0263.
5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAM-263 SUPPORT TO FCS-MSI PRON: BU4GFMD2BU PRON AMD: 01 ACRN: AA AMS CD: 654645F5700</p> <p>NOUN: To provide programmatic Support to PM-UA MSI</p> <p>Level of Effort: 6,959 man hours</p> <p>WD: CAM-263</p> <p>Estimated Cost: \$451,898.29 Fixed Fee: \$ 32,289.76 Total Estimated Cost: \$484,188.05</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 484,188.05